

INVOICE

July 22, 2010

Southaven Chamber of Commerce
8700 Northwest Dr
Southaven, MS 38671

Please remit the following amount for services provided in promoting the City of Southaven. Make check payable to Capital One.

Amount due for services (6/14/10-7/13/10)

City Business Relations/Promotions, Staff Development
Legislative Relations, Travel & Training

Total \$ 4,246.59

Please remit prior to August 1, 2010

RECEIVED JUL 26 2010

APPROVED FOR PAYMENT
INITIALS _____

ACCT# 6435

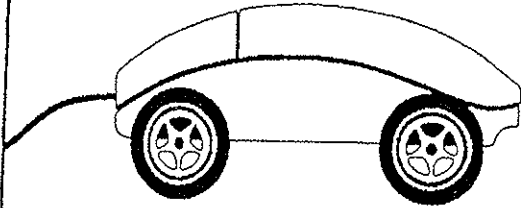
City Promotions

CK 10243

Take yours

AUTO LOAN for a TEST DRIVE

500464



You Test Drove Your Car Before You Bought It. Now **TEST DRIVE** your **LOAN** before you **REFINANCE** IT!

Our average refinance customer lowers payments by \$494 per year.*

Capital One
Auto Finance

Take yours now at www.capitalone.com/autoloans/offer1a5b

*See reverse for important disclosures regarding this offer.

Page 1 of 3 1-800-955-7070
www.capitalone.com

Jun. 14 - Jul. 13, 2010 30 Days in Billing Cycle

MASTERCARD WORLD CARD

NEW BALANCE [REDACTED] **MINIMUM PAYMENT** [REDACTED] **DUE DATE** Aug 10, 2010

PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: [REDACTED] Cash Credit Limit: [REDACTED]
Available Revolving Credit: [REDACTED] Available Credit for Cash: [REDACTED]

Previous Balance [REDACTED] Payments and Credits [REDACTED] Fees and Interest Charged [REDACTED] Transactions [REDACTED] New Balance [REDACTED]

TRANSACTIONS

[REDACTED]

TRANSACTIONS FOR CHARLES G DAVIS #1529

[REDACTED]

6 11 JUN MORELS FRENCH STEAKHOUSE ANGELES CA \$228.51
7 12 JUN HOME TURF BAR 3005080105 ANGELES CA \$118.08

Transactions continue on page 2

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE [REDACTED]
REWARDS EARNED THIS PERIOD [REDACTED]
(reflects transactions posted during this billing cycle)
AVAILABLE BALANCE AS OF 07/13/2010 [REDACTED]

For up-to-date rewards tracking, visit www.capitalone.com/milesrewards or simply call 1-800-228-3001

No Hassle rewards

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	7.90% D	\$0.00	\$0.00
Cash	19.80%	\$0.00	\$0.00

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

1 5466309780801529 13 0000000935800200001

Capital One

Account Number: 5466-3097-8080-1529

Due Date

New Balance

Minimum Payment

Amount Enclosed

Aug 10, 2010

[REDACTED]

[REDACTED]

[REDACTED]

PLEASE PAY AT LEAST THIS AMOUNT

PAPERLESS STATEMENTS

Stop waiting for the mailman.
View up to 13 months
of statements anytime-online.
Sign up at www.capitalone.com



400907

Capital One Bank (USA), N.A.
P.O. Box 60599
City of Industry, CA 91713-0599



Take Control with Online Statements

Managing your account online is easy:

- Check your balance and view recent activity
- View and print copies of past statements
- Pay your bill online

Sign up at: www.capitalone.com

Capital One

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www.capitalone.com

Jun. 14 - Jul. 13, 2010 30 Days in Billing Cycle

MASTERCARD WORLD CARD

XXXX-XXXX-XXXX-1529

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

Aug 10, 2010

Revolving Credit Limit

Available Revolving Credit

Cash Credit Limit

Available Credit for Cash

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

TRANSACTIONS CONTINUED

TRANSACTIONS FOR CHARLES G DAVIS #1529 (CONTINUED)

18	14 JUN	MESQUITE CHOP HOUSE MEMPHIS TN	\$133.82
19	14 JUN	MESQUITE CHOP HOUSE MEMPHIS TN	\$157.88
20	15 JUN	MESQUITE CHOP HOUSE MEMPHIS TN	\$128.79
23	16 JUN	MADONNA ESTATE HAPACA	\$19.00
24	17 JUN	MESQUITE CHOP HOUSE MEMPHIS TN	\$19.00

TRANSACTIONS FOR CHARLES G DAVIS #1529 (CONTINUED)

38	20 JUN	ARBY'S 159 000010PSCOTTSDALEAZ	\$76.00
39	20 JUN	LOCO PATRON LLC SCOTTSDALEAZ	\$76.00
42	21 JUN	MESQUITE CHOP HOUSE MEMPHIS TN	\$133.82
47	23 JUN	TGI FRIDAYS #0372 SOUTHAVENMS	\$81.00
48	23 JUN	HUEYS SOUTHAVENMS SOUTHAVENMS	\$50.75
51	25 JUN	MESQUITE CHOP HOUSE MEMPHIS TN	\$661.08
53	25 JUN	GRAPEVINE LIQUOR & WINE SOUTHAVENMS	\$523.67
55	25 JUN	CHICK-FIL-A #00716 0055 SOUTHAVENMS	\$210.86
56	25 JUN	FOX & HOUND 65047 SOUTHAVENMS	\$84.00
57	25 JUN	BLUES CITY CAFE MEMPHIS TN	\$68.42
58	26 JUN	BEAU RVNGE ROOM SERV BLVDXMS	\$72.46
		ARRIVE: 06/26/10 DEPART: 06/26/10 FOLIO #:	
		000005466	
		PH#: 228-386-7540	
60	28 JUN	SHAPPERS SEAFOOD RESTAURANTXMS	\$37.31



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Jun. 14 - Jul. 13, 2010 30 Days in Billing Cycle

MASTERCARD WORLD CARD

XXXX-XXXX-XXXX-1529

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

\$200.00

Aug 10, 2010

Revolving Credit Limit

Available Revolving Credit

Cash Credit Limit

Available Credit for Cash

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

TRANSACTIONS CONTINUED

TRANSACTIONS FOR CHARLES G DAVIS #1529 (CONTINUED)

66	01 JUL	FOX & HOUND 65087 SOUTHAVENMS	\$45.12
71	05 JUL	MESQUITE CHOP HOUSE QPS MEMPHISTN	\$172.45
73	05 JUL	MESQUITE CHOP HOUSE QPS MEMPHISTN	\$650.72
76	07 JUL	FOX & HOUND 65087 SOUTHAVENMS	\$45.14
78	07 JUL	TGI FRIDAYS #0372 0455 SOUTHAVENMS	\$104.36
80	07 JUL	KOOKY CANUCK QPS MEMPHISTN	\$125.62
86	10 JUL	CASA MEXICANA MEXICAN SOUTHAVENMS	\$169.28
Total Transactions This Period			\$1,246.59

FEES

Total Fees This Period \$0.00
Total Fees This Year \$40.56

INTEREST CHARGED

Total Interest This Period \$0.00
Total Interest This Year \$18.67

PCS
trip

DATE	BUSINESS	DESCRIPTION	AMT.
6/11/2010	Hollywood Roosevelt	room for meeting with Jessie Wright	392.27 LA
6/11/2010	Hooters	lunch with developer	81.36 LA
6/11/2010	Morels French Steak House	dinner with developer	228.41 LA
6/12/2010	Home Turf Bar	entertain developer	118.09 LA
6/12/2010	Delta	baggage	23.00 LA
6/12/2010	Crown Plaza	hotel stay for meetings	1,349.52 LA
6/12/2010	Casa Mexicana	trip discussion with staff	
6/13/2010	Kroger	4th floor breakroom	
6/13/2010	Messiah	meeting with trip of 30 bars concerning church for new	
6/15/2010	Messiah	meeting with trip of 30 bars concerning church for new	
6/16/2010	Fox & Hound	local business vendors various city issues	
6/16/2010	Madonna Estates	beverages for reception	869.90 PCS
6/18/2010	Delta	air to PCS Seminar	23.00 PCS
6/18/2010	Delta	luggage	
6/18/2010	On the Border	NRA meeting officials	31.81 PCS
6/19/2010	Olive Garden	meeting with seminar leader	299.88 PCS
6/19/2010	Expedia	car rental	14.00 PCS
6/19/2010	Delta	snacks for seminar	76.01 PCS
6/19/2010	Bungalow Bar & Grill	dinner with seminar individuals	15.04 PCS
6/20/2010	CA One	meal for trip	17.07 PCS
6/20/2010	Arby's	lunch for trip	126.00 PCS
6/20/2010	LOCO	dinner with seminar participants	
6/21/2010	Messiah	meeting with trip of 30 bars concerning church for new	
6/21/2010	Casa Mexicana	lunch Showtime fighting event officials	
6/22/2010	Memphis Pizza Cafe	Steve Beene & Preston Lamm new restaurant	
6/23/2010	TGI Friday's	author of "The Unforgettables 2" lunch	
6/23/2010	Huey's	reception with local leaders	
6/25/2010	Messiah	meeting with trip of 30 bars concerning church for new	
6/25/2010	Grapevine Liquor	reception at MML	
6/25/2010	Chick Fil A	reception at MML	
6/25/2010	Fox & Hound	local business leaders	
6/25/2010	Blues City Cafe	local business leaders	
6/26/2010	Beau Rivage	entertain host of reception	

2169.7